## Bureau of Service Contract Support Tracking - 8F Financials received for FY10 10/20/2011

Proft or Non-Profit	Provider	\$ Paid to Contractor SFY10	End of Contractor's FY10	>\$500K	Date Requested FY 10 *	Received audit, report or 990 for FY10	Received Director's Certification
	ADDE CENTED FOR COMMANALL			Y	4/22/11 (B)	5/18/11	5/18/11
	ABBE CENTER FOR COMM MH ACS STATE & LOCAL SOL	\$762,301 \$4,200,000		Y	4/22/11 (B) 4/22/11 (B)	5/18/11	5/18/11
	AFFORDABLE HSNG NTWK INC	\$1,160,000		Y	4/22/11 (B) 4/22/11 (B)	5/24/11	5/24/11
	ALLIANCE TECHNOLOGIES	\$970,880		Y	4/22/11 (B)	J/2 <del>4</del> /11	3/24/11
	AMERICAN COMPUTER SERV	\$1,196,160		Y	4/22/11 (B)	9/22/11 Letter	N/A
N	BOYS & GIRLS H&F SERV CT	\$2,751,630		Y	4/22/11 (B)	7/22/11	7/25/11
IN	CHICAGO SYSTEMS GROUP	\$997,371	12/31/10	Y	N/A-Medicaid	1/22/11	1/25/11
N	CHILDREN & FAMILIES OF IA	\$9,246,397	06/30/10	Y	4/22/11 (C)	10/27/10	5/16/11
N	CHRISTIAN HOME ASSOC	\$591,599		Y	4/22/11 (C) 4/22/11 (B)	8/9/11	5/10/11
N	CLARINDA YOUTH CORP	\$3,345,238		Y	4/22/11 (B) 4/22/11 (C)	12/21/10	
P	CLINICARE CORPORATION	\$1,486,075		Y	4/22/11 (C) 4/22/11 (B)	12/21/10	
Г	COLUMBUS MEDICAL SERV	\$2,758,113		Y	N/A		
	COMMUNITY ACTION OF E IA	\$1,404,485		Y	4/22/11 (B)	8/4/11	8/4/11
N	CRITTENTON CENTER	\$817,024		Y	4/22/11 (B)	5/2/11	5/2/11
IN	CSS TEST INC	\$750,000		Y	4/22/11 (B) 4/22/11 (B)	9/21/11	9/21/11
	EXCEPTIONAL PERSONS INC	\$1,103,830		Y	4/22/11 (B)	5/2/11	5/2/11
Р	FAMILIES FIRST COUNSELING	\$1,824,938		Y	4/22/11 (B) 4/22/11 (B)	5/2/11	3/2/11
N	FAMILIES INC	\$507,940		Y	4/22/11 (B)	5/4/11	5/4/11
N	FAMILY RESOURCES INC	\$5,138,089		Y	4/22/11 (B) 4/22/11 (B)	5/2/11	5/2/11
N	FATHER FLANAGANS BOYS HM	\$1,754,912		Y	4/22/11 (B) 4/22/11 (B)	5/2/11	3/2/11
N	FIRST RESOURCES CORP	\$1,754,912		Y	4/22/11 (B) 4/22/11 (B)	7/21/11	
N	FOUR OAKS INC	\$14,937,704		Y	4/22/11 (B) 4/22/11 (C)	1/31/11	5/12/11
N	FRANCIS LAUER YOUTH SERV	\$558,693		Y	4/22/11 (C) 4/22/11 (B)	5/2/11	5/2/11
IN	GOOLD HEALTH SYSTEMS INC	\$1,954,378		Y	N/A	5/2/11	3/2/11
	GRAPETREE MEDICAL STAFF	\$999,000		Y	N/A		
	HEALTH CARE EXCEL INC	\$1,683,310		Y	N/A		
	HEALTH MANAGEMENT SYSTS	\$3,801,209		Y	N/A		
N	HILLCREST FAMILY SERVICE	\$670,118		Y	4/22/11 (C)	4/26/11	5/6/11
1 1	IOWA ASSOC FOR EDUCATION	\$583,978		Y	4/22/11 (C) 4/22/11 (B)	5/4/11	5/4/11
	IOWA FND FOR MED CARE	\$13,289,187		Y	N/A	J/ <del> T</del> / 1 1	J/ <del>-1</del> /11
	IOWA FOSTER & ADOPTIVE	\$1,125,158		Y	4/22/11 (B)		
N	LUTHERAN SERVICES IN IOWA	\$8,255,196		Y	4/22/11 (B)	8/30/11	8/30/11
1 1	MAXIMUS INC	\$3,941,739		Y	4/22/11 (B) 4/22/11 (B)	0/30/11	0/30/11

## Bureau of Service Contract Support Tracking - 8F Financials received for FY10 10/20/2011

Proft or Non-Profit	Provider	\$ Paid to Contractor SFY10	End of Contractor's FY10	>\$500K	Date Requested FY 10 *	Received audit, report or 990 for FY10	Received Director's Certification
Р	MID IOWA FAM THER CLINIC	\$8,165,839	12/31/10	Υ	4/22/11 (B)	7/5/11	
	MID SIOUX OPPORTUNITY	\$2,234,239		Υ	4/22/11 (B)	5/2/11	5/2/11
N	MIDWEST CHRISTIAN SERVIC	\$600,031	06/30/10	Υ	4/22/11 (C)	1/18/11	6/16/11
	MILLIMAM USA INC	\$500,000		N	4/22/11 (B)	No pmts to Millimam	
	MODIS	\$1,155,857		Υ	4/22/11 (B)		
	NORIDIAN ADMINISTRATIVE	\$7,249,068		Υ	N/A		
N	ORCHARD PLACE	\$1,686,372	06/30/10	Υ	4/22/11 (B)	5/2/11	5/2/11
N	POLK CO YOUTH SVCS	\$503,177	06/30/10	Υ	N/A		
	PREVENT CHILD ABUSE IOWA	\$1,980,834		Υ	4/22/11 (B)	1/6/11	1/6/11
N	QUAKERDALE (White's Iowa Institue)	\$2,164,082	12/31/10	Υ	4/22/11 (B)	5/9/11	5/19/11
N	RABINER TRMT CTR - Jerry Rabiner Ranch	\$1,441,005	12/31/10	Υ	4/22/11 (B)	5/12/11	5/12/11
	ROSE INTERNATIONAL INC	\$512,960		Υ	4/22/11 (B)		
	SALEM ASSOCIATES INC	\$566,720		Υ	4/22/11 (B)		
N	TANAGER PLACE	\$1,717,174	06/30/10	Υ	4/22/11 (C)	2/23/11	5/4/11
	TRI-COUNTY CHILD & FAMILY	\$870,000		Y	N/A		
	UNITED WAY OF CENTRAL IA	\$1,653,929		Υ	4/22/11 (B)	5/23/11	5/23/11
	VISITING NURSE SERVICES	\$996,648		Υ	4/22/11 (B)	5/9/11	
	WEST CENTRAL COMM ACTION	\$1,699,409		Υ	4/22/11 (B)	7/15/11	7/15/11
N	WOODWARD YOUTH CORP	\$4,726,504	06/30/10	Y	4/22/11 (B)	5/17/11	5/19/11
N	YOUNG HOUSE FAMILY SERV	\$2,082,432	06/30/10	Υ	4/22/11 (C)	11/3/10	4/29/11
	YOUNG WILLIAMS	\$1,292,988		Υ	4/22/11 (B)		
Р	YOUTH & FAMILY RESOURCE	\$2,117,733	12/31/10	Υ	4/22/11 (B)	7/15/11	7/15/11
N	YOUTH & SHELTER SERVICES	\$5,263,443	06/30/10	Υ	4/22/11 (C)	10/1/10	5/6/11
N	YOUTH EMERGENCY SERVICES	\$752,180	06/30/10	Υ	4/22/11 (B)	7/13/11	7/13/11
N	YOUTH HOMES OF MID AMER	\$1,738,160		Υ	4/22/11 (B)	9/26/11	
N	YOUTH SERVICE OF LINN CO	\$2,184,284		Υ	N/A		
N	YOUTH SHELTER CARE OF	\$503,318	06/30/10	Υ	4/22/11 (B)	6/9/11	6/9/11
	ZIMMERMAN, LAURENT &	\$780,000		Υ	N/A		

<sup>\*</sup> Date Requested FY10 codes:

B - Requested both the form and certification

C - Form already received, requested certification